

DPD -0032/59  
COPY 1 OF 2

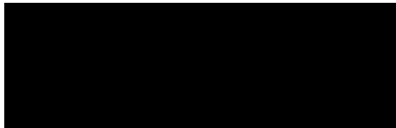
HF 32-27

December 31, 1958

Dan:

Enclosed are our Invoices No. 13363 and 13364  
for payment under Contract No. HF-32-27.

Invoice No. 13363 is for reimbursement for  
payment to our subcontractor, and Invoice No. 13364  
is for payment of services rendered during the month  
of November 1958.



FOIAb3a

CMH:pma

Enclosures  
(in duplicate)

79  
DOCUMENT NO. \_\_\_\_\_  
NO CHANGE IN CLASS. ☐  
☐ RECLASSIFIED  
CLASS. CHANGED BY TS 6 2012  
NEXT REVIEW DATE \_\_\_\_\_  
AUTH: [illegible]  
DATE: 15/1/82

SS:101111 8-NYP